

## Remit Address:

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

#### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K Street, NW Suite 100 Washington, DC 20007

## **INVOICE**

		invoice #
Advertiser	Women Vote	Invoice Date
Product	issue	Invoice Month
Estimate Number	5465	Invoice Period

Invoice #	600525-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/29/16

Property	WMYT		
Account Executive	Todd Berry		
Sales Office	FSS Philadelphia		
Sales Region	National		

Order #	600525
Alt Order #	WOC10475354
Deal #	
Order Flight	09/23/16 - 09/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
Advertiser Code	144
Product 1/2	150

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Law & Order - Synd	10a-11a				_	_			
	pol-iss										
				09/23/16 to	o 09/29/16	5x	MTWTF				
	WMYT			M	09/26/16	:30	10:15 AM	WVT1601H	\$40.00		1
	WMYT			Tu	09/27/16	:30	10:06 AM	WVT1601H	\$40.00		2
	WMYT			W	09/28/16	:30	10:15 AM	WVT1601H	\$40.00		4
	WMYT			Th	09/29/16	:30	10:15 AM	WVT1601H	\$40.00		3
2	WMYT	Law & Order - Synd	11a-12p								
	pol-iss										
				09/23/16 to		2x	MTWTF				
	WMYT			M	09/26/16	:30	11:37 AM	WVT1601H	\$40.00		1
	WMYT			Th	09/29/16	:30	11:19 AM	WVT1601H	\$40.00		2
3	WMYT	People's Court, The	3p-4p								
	pol-iss										
				09/23/16 to		2x	MTWTF				
	WMYT			M	09/26/16	:30	3:26 PM	WVT1601H	\$50.00		2
	WMYT			Tu	09/27/16	:30	3:43 PM	WVT1601H	\$50.00		1
4	WMYT	Judge Faith	4p-5p								
	pol-iss										
					o 09/29/16	4x	MTWTF				
	WMYT			M	09/26/16	:30	4:49 PM	WVT1601H	\$50.00		3
	WMYT			Tu	09/27/16	:30	4:48 PM	WVT1601H	\$50.00		2
	WMYT			W	09/28/16	:30	4:53 PM	WVT1601H	\$50.00		1
	WMYT			Th	09/29/16	:30	4:29 PM	WVT1601H	\$50.00		4
5	WMYT	Divorce Court	5p-6p								
	pol-iss			09/23/16 to	0.00/20/16	5x	MTWTF				
	WMYT			M	09/29/16	:30	5:59 PM	WVT1601H	\$65.00		2
	WMYT			Tu	09/26/16	:30	5:25 PM	WVT1601H WVT1601H	\$65.00 \$65.00		∠ 1
	WMYT			W	09/27/16	:30	5.25 FM 5:17 PM	WVT1601H WVT1601H	\$65.00 \$65.00		1 1
	V V IVI I			4.4	03/20/10	.50	J. 17 1 1VI	MA I TOOTII	ψ03.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



pol-iss

#### **Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

#### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K Street, NW Suite 100 Washington, DC 20007

# **INVOICE**

		invoice #
Advertiser	Women Vote	Invoice Date
Product	issue	Invoice Month
Estimate Number	5465	Invoice Period

_	Invoice #	600525-2
	Invoice Date	10/16/16
	Invoice Month	October 2016
	Invoice Period	09/26/16 - 09/29/16

Property	WMYT	
Account Executive Todd Berry		
Sales Office	FSS Philadelphia	
Sales Region	National	

Order #	600525
Alt Order #	WOC10475354
Deal #	
Order Flight	09/23/16 - 09/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
Advertiser Code	144
Product 1/2	150

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMYT	Divorce Court	5p-6p		-		_				
	pol-iss WMYT			Th	09/29/16	:30	5:54 PM	wvT1601H	\$65.00	1	3
6	WMYT	Judge Mathis	6р-7р						*****		_
•	pol-iss	caage manne	- P								
				09/23/16 to	09/29/16	5x	MTWTF				
	WMYT			М	09/26/16	:30	6:29 PM	WVT1601H	\$80.00		2
	WMYT			Tu	09/27/16	:30	6:44 PM	WVT1601H	\$80.00	1	1
	WMYT			W	09/28/16	:30	6:28 PM	WVT1601H	\$80.00		3
	WMYT			Th	09/29/16	:30	6:29 PM	WVT1601H	\$80.00	1	4
10	WMYT pol-iss	People's Court, The	7p-8p								
	•			09/23/16 to	09/29/16	4x	MTWTF				
	WMYT			М	09/26/16	:30	7:17 PM	WVT1601H	\$100.00		1
	WMYT			Tu	09/27/16	:30	7:44 PM	WVT1601H	\$100.00		3
	WMYT			Th	09/29/16	:30	7:32 PM	WVT1601H	\$100.00	1	2
12	WMYT pol-iss	Law & Order: SVU - Net	8p-9p								
	poi-188			09/23/16 to	00/20/16	1x	M				
	WMYT			M	09/26/16	:30	8:00 PM	WVT1601H	\$150.00	1	1
13	WMYT	Law & Order: SVU - Net	9p-10p	IVI	00/20/10	.00	0.0011	***************************************	Ψ100.00		
13	pol-iss	Law & Older. 3vo - Net	3p-10p								
	pui-133			09/23/16 to	09/29/16	1x	M				
	WMYT			M	09/26/16	:30	9:31 PM	WVT1601H	\$150.00		1
14	WMYT	Bones - Net	8p-9p						,		
	pol-iss	Bolles - Net	op op								
	po50			09/23/16 to	09/29/16	1x	-T				
	WMYT			Tu	09/27/16	:30	8:32 PM	WVT1601H	\$150.00		1
15	WMYT	Bones - Net	9p-10p	-					*******		•
	** 141 1 1	Dones - Net	ob .ob								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



## **Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

#### **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K Street, NW Suite 100 Washington, DC 20007

# **INVOICE**

		L	invoice #
Advertiser	Women Vote		Invoice Date
Product	issue		Invoice Mont
Estimate Number	5465	Ī	Invoice Perio

Invoice #	600525-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/29/16

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	600525
Alt Order #	WOC10475354
Deal #	
Order Flight	09/23/16 - 09/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
Advertiser Code	144
Product 1/2	150

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WMYT	Bones - Net	9p-10p								
	pol-iss										
				09/23/16 to		1x	-T		A		
	WMYT			Tu	09/27/16	:30	9:48 PM	WVT1601H	\$150.00		1
16	WMYT	Marvel's Agents	8p-9p								
	pol-iss			00/00/404	00/00/40		.,				
	WMYT			09/23/16 to W		1x	W	WVT1601H	<b>Ф1ГО ОО</b>		
47		V = 1	0 10	VV	09/28/16	:30	8:57 PM	MAITPOTH	\$150.00		I
17	WMYT	X-Files - Net	9p-10p								
	pol-iss			09/23/16 to	00/20/16	1x	T				
	WMYT			Th	09/29/16	:30	10:00 PM	WVT1601H	\$150.00		1
23	WMYT	Harry!	10p-11p		03/23/10	.50	10.001101	WALTOOTH	φ130.00		ı
	pol-iss	пану:	10р-11р								
	por 133			09/23/16 to	09/29/16	4x	MTWTF				
	WMYT			M	09/26/16	:30	10:01 PM	WVT1601H	\$50.00		1
	WMYT			Tu	09/27/16	:30	10:00 PM	w∨T1601H	\$50.00		2
	WMYT			Th	09/29/16	:30	10:54 PM	WVT1601H	\$50.00		4
24	WMYT	Two And A Half Men	11p-1130p								
	pol-iss										
				09/23/16 to		2x	MTWTF				
	WMYT			W	09/28/16	:30	11:15 PM	WVT1601H	\$40.00		2
25	WMYT	Friends	1130p-1230a								
	pol-iss					_					
				09/23/16 to		2x	MTWTF		440.00		
	WMYT			M T	09/26/16	:30	12:18 AM	WVT1601H	\$40.00		1 2
	WMYT			Tu	09/27/16	:30	12:18 AM	WVT1601H	\$40.00		2
		А	ired Spots	35							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



### **Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

## **Billing Address:**

Waterfront Strategies Attention: Accounts Payable 3050 K Street, NW Suite 100 Washington, DC 20007

## **INVOICE**

		 IIIVOICE #
Advertiser	Women Vote	Invoice Date
Product	issue	Invoice Mon
Estimate Number	5465	Invoice Peri

	Invoice #	600525-2
	Invoice Date	10/16/16
1	Invoice Month	October 2016
1	Invoice Period	09/26/16 - 09/29/16

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	600525
Alt Order #	WOC10475354
Deal #	
Order Flight	09/23/16 - 09/29/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV14573
Advertiser Code	144
Product 1/2	150

Agency Ref	
Advertiser Ref	

<u>Gross Total</u> \$2,590.00 <u>Agency Commission</u> \$388.50

gency Commission \$388.50

Net Amount Due \$2,201.50 Payment Terms 30 Days